Receiving Report

D	ate: 16-02	16		Batch No:	BU	<u>243</u>		
S	upplier: Wewa,	CK.		Dart P/O:	313	358,		
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr No No No	_	Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete pection _	Yes	No No No	N/A N/A N/A	
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number	7
						er E		1
4	-				·			
				Initials of	Receiver	QC12		
Production/Ad Date Received/Cos Initial	**************************************					Location	1	, i



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31358

Purchase Order Date 2/12/2016
PO Print Date 2/12/2016

Page Number 1 of 2

Order From:

NEWARK C/O T27537 P.O.BOX 4275 POSTAL STATION "A" TORONTO, ONTARIO M5W 5V8 CANADA VC-NEW002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

ÉWAILED

FEB 1 2 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800-463-9275 Ext.Sales

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

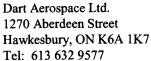
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	206485-1	CONNECTOR, PLUG (J1000)	2/19/2016	4.00	\$8.21	\$32.84
	Λ.		Yes	Each		
٠	SXX	•	2/19/2016			
•				Line Total:	\$32.84	
2	MS24524-31	Switch, DPDT	2/19/2016 FN Yes 2/19/2016	2.00 SUUL	\$35.35	\$70.70
· ·	≥8 l			. 1		

5/1600/16

Line Total:

\$70.70

Note:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31358

Purchase Order Date 2/12/2016 PO Print Date 2/12/2016

Page Number 2 of 2

Order From :

VC-NEW002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Chantal Lavoie

Destination-Collect

10127-2607

Net 30

CAD

CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

NEWARK

C/O T27537 P.O.BOX 4275 POSTAL STATION "A" TORONTO, ONTARIO M5W 5V8

Contact Name

CANADA

Vendor Phone

800-463-9275 Ext.Sales

Ship To Contact Ship To Phone

Ship Via:

Ship Acct:

71401-45

800 103 32 13 Ext. Suite

procureemnt quality clauses

2/19/2016

No

2/19/2016

Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

ni quanty clauses 2/19/201

1.00

\$0.00

\$0.00

16

Sple Othe

Line Total:

\$0.00

PO Total:

\$103.54

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Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Ch

Change Date:

2/12/2016



217-Wilcox Drive Gaffney SC 29341 Orders: 1-800-463-9275 Cust Service: 1-866-752-9279 www.newark.com



Rel:

Order #:

Ship Date:

155753

No. of Cartons:

1

Number of Lines:

2

2/12/2016 V1 659740001

Bill-To Acct: Ship-To Acct:

Ship To: CHANTAL DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 Canada Sold To: CHANTAL LAVOIE clavoie@dartaero.com

Packing List

BIII To: DART AEROSPACE LTD CHANTAL LAVOIE 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CA

IAWKESBOKT ON KOA IKT Canada					HAVINESBORT ON ROA IR7 CA			^			
Ord Line	Cust Po Line	SKU	UOM	Order Qty	Canada Shipped Qty	Previous Shipped	Back Ord. Qty	coo	нтс	ECCN	R o H S
1	001	46F1127	EA/1	4	4 📏	0	0	MX	8538906000	EAR99	— Ү
					e:CPC Series 2; Gender: inector Type:Circular Ind	:Plug; No. of Positions:9; dustrial	Mfr part#: Mfr Name		85-1 DNNECTIVITY / AMP		
Pick ID:	<u>Pick</u>	Qty:	Date Code;			Lot Code:					
60721030	4		14292								
2	002	23F1981	EA/1	4	4	0	0	US	8536509040	EAR99	Υ
SWITCH, TOO Mounting:Pan	GGLE, DPDT, 10A, el; Contact Current	, 277V; Product F t Max:10A; Conta	tange:TL Series; Co ct Voltage AC Nom:	ntact Configuration: 277V; Switch Termir	DPDT; Switch Operation nals:Screw	n:(9h)-Off-On; Switch	Mfr part#: Mfr Name		5 YWELL S&C	,	
									•		

Lot Code:

Certificate of Compliance:

Pick Qty:

Newark Element14 hereby certifies that the products furnished on this shipment are genuine and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution network unless agreed upon between Newark and Customer. The original manufacturer warrants and certifies that the products they produce meet their specifications. This pack list is the Evidence of Conformity that this shipment meets the requirements of Newark's Quality Management System and or any requirements agreed upon between Newark and Customer. Certified to ISO 9001:2008 and AS9120.

Patrick Milbourne Newark President

Pick ID:

60721141

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:

Date Code:

http://www.newark.com/terms-and-conditions

CPILIONIO.